



**de maximis, inc.**

Mr. William Hyatt, Esq  
K&L Gates, LLP  
One Newark Center  
10th Floor  
Newark, NJ 07102

450 Montbrook Lane  
Knoxville, TN 37919  
(865) 691-5052  
(865) 691-6485 FAX  
(865) 691-9835 ACCT. FAX

**de maximis Service Invoice**

DATE: 11/15/13  
INVOICE NUMBER: 132311  
PROJECT NUMBER: 3233

PROJECT NAME: **River Mile 10.9 Removal Action**

**REMIT PAYMENT TO:**

*de maximis, inc.*  
450 Montbrook Lane  
Knoxville, TN 37919-2705

**Wire Transfer Remittance Information:**

Routing (ABA) Number 064008637  
Account Number: 5037046

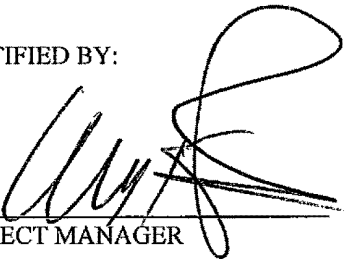
FOR SERVICES RENDERED FROM: 09/30/13 TO 11/03/13

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3233	Projection Coordination and Project Management Support	\$33,751.81	\$616.53	\$9,078.92	\$43,447.26

**PLEASE PAY THIS AMOUNT:**

**\$43,447.26**

CERTIFIED BY:

  
PROJECT MANAGER

Federal ID # 62-1342302

Allentown, PA • Clinton, NJ • Greensboro, GA • Knoxville, TN • San Diego, CA  
Sarasota, FL • Houston, TX • Windsor, CT • Waltham, MA



FOIA\_07123\_0000953\_0001

11/15/13  
**132311**  
 3233 3233  
 River Mile 10.9 Removal Action  
 Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 09/30/13 TO 11/03/13

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
<b>FISCAL WEEK:</b>	<b>40 (FROM 09/30/13 TO 10/06/13)</b>				
Sr. Project Director	Potter, Willard	4.70	\$176.50	\$41.48	\$871.03
Sr. Project Director	Kaczmarek, Stan	37.00	\$157.50	\$291.38	\$6,118.88
Project Manager	Rolfe, John	41.00	\$105.00	\$215.25	\$4,520.25
CLERICAL SUPPORT		1.00	\$45.00	\$2.25	\$47.25
<b>TOTAL LABOR FOR FISCAL WEEK 40</b>					<b>\$11,557.41</b>
<b>FISCAL WEEK:</b>	<b>41 (FROM 10/07/13 TO 10/13/13)</b>				
Sr. Project Director	Potter, Willard	4.90	\$176.50	\$43.24	\$908.09
Sr. Project Director	Kaczmarek, Stan	23.00	\$157.50	\$181.13	\$3,803.63
Sr. Project Director	Law, Robert	3.00	\$157.50	\$23.63	\$496.13
<b>TOTAL LABOR FOR FISCAL WEEK 41</b>					<b>\$5,207.85</b>
<b>FISCAL WEEK:</b>	<b>42 (FROM 10/14/13 TO 10/20/13)</b>				
Sr. Project Director	Potter, Willard	4.20	\$176.50	\$37.07	\$778.37
Sr. Project Director	Kaczmarek, Stan	32.00	\$157.50	\$252.00	\$5,292.00
Sr. Project Director	Law, Robert	1.50	\$157.50	\$11.81	\$248.06
Project Manager	Rolfe, John	7.00	\$105.00	\$36.75	\$771.75
CLERICAL SUPPORT		0.50	\$45.00	\$1.13	\$23.63
<b>TOTAL LABOR FOR FISCAL WEEK 42</b>					<b>\$7,113.81</b>
<b>FISCAL WEEK:</b>	<b>43 (FROM 10/21/13 TO 10/27/13)</b>				
Sr. Project Director	Potter, Willard	6.10	\$176.50	\$53.83	\$1,130.48
Sr. Project Director	Kaczmarek, Stan	28.00	\$157.50	\$220.50	\$4,630.50
Sr. Project Director	Law, Robert	3.00	\$157.50	\$23.63	\$496.13
<b>TOTAL LABOR FOR FISCAL WEEK 43</b>					<b>\$6,257.11</b>
<b>FISCAL WEEK:</b>	<b>44 (FROM 10/28/13 TO 11/03/13)</b>				
Sr. Project Director	Potter, Willard	2.30	\$176.50	\$20.30	\$426.25
Sr. Project Director	Kaczmarek, Stan	19.00	\$157.50	\$149.63	\$3,142.13
CLERICAL SUPPORT		1.00	\$45.00	\$2.25	\$47.25
<b>TOTAL LABOR FOR FISCAL WEEK 44</b>					<b>\$3,615.63</b>
<b>TOTAL LABOR CHARGES THIS INVOICE:</b>					<b>\$33,751.81</b>

de maximis, inc.  
 INVOICE DETAIL

11/15/13  
132311  
3233 3233  
River Mile 10.9 Removal Action  
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 09/30/13 TO 11/03/13

**TRAVEL AND EXPENSES SUMMARY**

**John A. Rolfe**

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
10/03/13			\$324.88		\$32.61	\$0.00	\$357.49
10/18/13			\$68.37		\$45.35	\$0.00	\$113.72

**Robert H. Law**

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
08/21/13			\$89.27		\$0.00	\$0.00	\$89.27

ACTUAL EXPENSES THIS PERIOD:	\$560.48
MARKUP:	\$56.05

TOTAL TRAVEL & EXPENSES:	\$616.53
--------------------------	----------

\*PARKING, TOLLS & RELATED PERSONAL EXPENSES

*de maximis, inc.*  
INVOICE DETAIL

11/15/13  
132311  
3233 3233  
River Mile 10.9 Removal Action  
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 09/30/13 TO 11/03/13

**OUTSIDE SERVICES SUMMARY**

<b>VENDOR</b>	<b>INVOICE NUMBER</b>	<b>INVOICE AMOUNT</b>	<b>MARKUP</b>	<b>TOTAL</b>
de maximis Data Mgmt Solutions	20130967	\$8,749.50	\$262.49	\$9,011.99
InterCall, Inc.	1742266040	\$64.98	\$1.95	\$66.93
<b>TOTAL OUTSIDE SERVICE CHARGES:</b>		<b>\$8,814.48</b>	<b>\$264.44</b>	<b>\$9,078.92</b>

**BILLING SUMMARY INFORMATION**

LABOR CHARGES THIS INVOICE:	\$33,751.81
TRAVEL/LIVING CHARGES THIS INVOICE:	\$616.53
OUTSIDE SERVICE CHARGES THIS INVOICE:	\$9,078.92
<b>TOTAL CHARGES THIS INVOICE:</b>	<b>\$43,447.26</b>

*de maximis, inc.*  
**INVOICE DETAIL**

1302311  
 11/15/13  
 3233  
 River Mile 10.9 Removal Action  
 Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 09/30/13 TO 11/03/13

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Potter, Willard	4.70	40	Prep RM 10.9 Removal Action financial update; review post-dredging elevation survey results; review draft summaries of dredging undercut areas and proposed sediment poling and sampling plans; phone calls re daily oversight updates.
Kaczmarek, Stan	37.00	40	Poling study on steep slope area - review and submit results; poling study in undercut portions of cuts 4T and 6T - review and submit results; weekly management review of removal action activities; discussions with EPA to resolve questions on management of steep slope; planning for demobilization from dredging; development of plans for managing undercuts north of No Dredge Zone; witness sediment removal from north tip of removal area; observe sediment sampling in undercut segments of Cuts 7T and 9T; review and submit plan for post dredge sampling of sediments in 5 acre Removal Area; arrange and witness attempts at extra sediment removal from Cut 4T; review and submit final survey; interactions with Passaic Regatta planning committee; propose modifications to air and water quality monitoring for capping; website messaging; monitor Bridge Street Bridge status; respond to EPA questions concerning final survey results; coordinate response to community concerns re boat wakes.
Rolfe, John	41.00	40	RM 10.9 RA Field Oversight.
Clerical Support	1.00	40	Correspondence, record maintenance, administrative support
Potter, Willard	4.90	41	Review draft proposed cap design changes to undercut areas; review EPA comments on proposed cap design changes; review turbidity data submission; finalize RM 10.9 Removal Action (RA) financial update presentation; phone calls re County overtime charges; phone calls re County schedule for BSB repairs; review CH2M Hill Invoice 38113025599.
Kaczmarek, Stan	23.00	41	Develop and distribute summaries of Removal Action status; obtain, review and submit additional survey results from dredging activities; monitor post-dredge sediment sampling activities; oversee development of long term chemical monitoring plan in response to EPA comments; oversee development of integrated plan view drawings of post dredge surfaces; monitor Bridge Street Bridge repair activities; monitor demobilization and cleaning activities at Clean Earth; review and comment on GLDD's draft Capping Plan; review and feedback to Hudson County regarding invoices for Manor II services.
Law, Robert	3.00	41	10/9 RM10.9 LPMP rvw.
Potter, Willard	4.20	42	Review draft monthly EPA Progress Report; distribute (10/16) monthly EPA Progress Report to TC; review draft integrated post-dredging plan view figures; phone calls and e-mails re County operator overtime charges; continue review CH2M Hill Invoice 38113025599.
Kaczmarek, Stan	32.00	42	Review and feedback to CH2M Hill regarding GLDD's Capping Plan; review and submit to EPA an integrated plan view detailing results of dredging and poling activities in the Removal Area; develop and submit to EPA a Progress Report on the Removal Action's September activities; monitor demobilization activities at Clean Earth; monitor Bridge Street Bridge repairs and repair schedule; obtain samples of AquaGate and sand from GLDD and review status of GLDD equipment modifications; discuss with project engineer the challenges encountered when a sand cap was placed on the Hackensack River, and share that with the project team; review of invoices from Essex County to support bridge openings; review videos of boat wakes on the Passaic River and forward to contractors whose boats were involved; scheduling of security services for beginning of capping.

*de maximis, inc.*  
 ACTIVITY DETAIL

1302311  
 11/15/13  
 3233  
 River Mile 10.9 Removal Action  
 Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 09/30/13 TO 11/03/13

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Law, Robert	1.50	42	10/15 PR Rpt rvw.
Rolfe, John	7.00	42	RM 10.9 Field Oversight; review of draft capping plan; conference call with CH2M Hill related to cap plan; observed repairs to BSB; meeting to discuss capping methods.
Clerical Support	0.50	42	Correspondence, record maintenance, administrative support
Potter, Willard	6.10	43	10/23 Mtg w/CH2M Hill re RM 10.9 Removal Action delay charges; prep and submit (10/24) water column and air monitoring data to EPA; review draft request for Perimeter Air Monitoring Plan amendments; phone calls and e-mails re status of BSB repairs and testing; phone calls w/CH2M Hill re County overtime operator charges.
Kaczmarek, Stan	28.00	43	Final editing and submittal of GLDD's Capping Plan; submit to EPA integrated plan view detailing results of dredging and poling activities in the Removal Area; submit to EPA anticipated capping schedule; monitor ongoing Bridge Street Bridge electrical repairs; observe settling rates of AquaGate and sand and review impacts on capping plans; review Long Term Monitoring Plan drafts and submit to TC for review and comments; assist CH2M Hill with interactions with Essex County to resolve invoice issues and to prepare all counties for new round of bridge openings; meet with County and Lyndhurst police regarding security services; pre-mobilization meeting with EPA and Removal Action contractors (10/22); review, respond to EPA on requests to reduce air and water quality sampling during capping; investigate details of invoiced hours charged by consultants to Removal Action; review and manage mobilization schedules to begin capping operations; review analytical data on sand proposed for cap; investigate GLDD request for alternate Armor Stone testing methodology.
Law, Robert	3.00	43	10/21 LTMP rvw; 10/24 Bridge status .
Potter, Willard	2.30	44	Review draft responses to EPA comments on capping plan; review requests for air and water column monitoring program reductions; coordination/review of CH2M Hill delay charges summary; e-mails w/CH2M Hill and M. Stanton re bridge opening schedule revisions; phone calls w/CH2M Hill re bridge delays and GLDD capping equipment status and schedule; review AECOM Invoice 37384196.
Kaczmarek, Stan	19.00	44	Review and development of alternate long term chemical monitoring strategies for cap; review, development and submittal of revised water quality monitoring strategy for capping phase of project; review and confirmation of Bridge Street Bridge repairs; respond to EPA requests for TOC monitoring on AquaGate in sand layer; finalize and distribute proposal for Long Term Monitoring Plan to the TC; review of capping experience at Lake Onondaga restoration site and determination of relevance to the RM 10.9 Removal Action; develop and distribute mobilization and bridge opening schedules; host class of NJIT graduate students to discuss Removal Action activities; develop proposal for reimbursing Essex County for bridge operator overtime.
Clerical Support	1.00	44	Correspondence, record maintenance, administrative support

**PROJECT & TRAVEL EXPENSE REPORT 2013**

40

13-1342

John A. Rolfe

02109

DATE PD/CHECK

**PURPOSE:**

**PROJECT #**

**DESCRIPTION:**

3233	Passaic River: RM 10.9
------	------------------------

PROJECT #

**DESCRIPTION:****TOTAL THIS EXPENSE REPORT:**

**DUE**

**EMPLOYEE:**

\$ 33.77

732.61

(SHOULD EQUAL SUBTOTAL ABOVE)

**REGULAR MEALS:**

**\*Guest and Purpose must be recorded for all Business Meals**

**SIGNATURE**

Purpose must be recorded for all.

\*MISCELLANEOUS: (Total should equal Miscellaneous column)

*MISCELLANEOUS: (Total should equal miscellaneous column)	
DESCRIPTION	COST
Mileage rate .565	

Mileage rate .565

# MILEAGE LOG

Name: John A. Rolfe Employee Number: 02109

[illegible]

TOTAL MILEAGE 575 x 56 cents PER MILE (as of 7/11/2011)

TOTAL DUE EMPLOYEE: 329.88

**NOTE:** PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.



Canyon Hearth Grill  
235 Paterson Ave  
Wallington, NJ 07057  
(973)773-6180

00-00-00  
22-00  
0057

01 -5-85 I  
01 -1-00 I  
01 -1-00 I  
01 -1-09 I  
-8-94 I TX  
-0-63 I TX  
  
-9-57 IL  
-10-00 CA RT  
-0-43 CG

Date: 10/01/13 Time: 01:09 pm

Order #: 135844

JHON

Server: Tara1

Eat In

COUNTER

Cashier: Tara1

Payment#: 194449

1 SNAPPLE	\$1.85
1 LG CHIC CAESAR SALAD	\$6.95

Sub-total: \$8.80

Tax: \$0.62

Total: \$9.42

Cash \$20.00

Change: (\$10.58)

Thank you and come again

Canyon Hearth Grill  
235 Paterson Ave  
Wallington, NJ 07057  
(973)773-6180

Date: 09/30/13 Time: 11:21 am

Order #: 863919

HAT

Server: Tara1

Eat Out

COUNTER

Cashier: Tara1

Payment#: 194257

1 SNAPPLE	\$1.85
1 POTATO CHIPS	\$0.99
1 MEDITERRANEAN WRAP	\$6.95

Sub-total: \$9.79

Tax: \$0.62

Total: \$10.41

Cash \$10.50

Change: (\$0.09)

Thank you and come again

MAIN B-D-211  
973-365-2080

SOLD BY #1: COUNTER HELP  
TAG #111524 10/03/2013 7:28:44 AM

1 CREAM CHEESE 1 55  
1 SNAPPLE 1 50 1 55

NON-TAXABLE  
TAXABLE  
SUBTOTAL  
SALES TAX  
TOTAL  
TOTAL TEND  
CHANGE

CASH 5.00

THANK YOU  
FOR CHOOSING  
AT MAIN B-D-211

**PROJECT & TRAVEL EXPENSE REPORT 2013**

2013  
FISCAL WEEK: 42

REPORT NO.

13-1458

EMPLOYEE;

John A. Roife

EMPLOYEE #: 02109

DATE PD/CHECK

**PURPOSE:**

**PROJECT #**

**DESCRIPTION:**

**PROJECT #****DESCRIPTION:**

3233

RM 10.9 Passaic River

[illegible]

\***Ground Transportation:** project related personal car mileage, train, rental car, bus, taxi, gas, etc.  
 \***Company Vehicle Miles:** project related mileage for a co. owned vehicle (non-reimbursable to employee)

**DUE**  
**EMPLOYEE:**

\$ 45.35

(1) (SHOULD EQUAL SUBTOTAL ABOVE)

**BUSINESS MEALS EXPLANATION:**

**REGULAR MEALS:**

[illegible]

\*Guest and Purpose must be recorded for all Business Meals

**SIGNATURE**

John A. Rob

\*MISCELLANEOUS: (Total should equal Miscellaneous column)

*MISCELLANEOUS: (Total should equal miscellaneous column)	
DESCRIPTION	COST
Mileage rate .565	

### MILEAGE LOG

Name: John A. Rolfe Employee Number: 02109

ODOMETER BEGINNING	ODOMETER END	NUMBER OF MILES	DATE & DESCRIPTION
57279	57400	121	10-18-13 Passaic 3233

TOTAL MILEAGE 121 x 56 5 cents PER MILE (as of 7/11/2011)

TOTAL DUE EMPLOYEE: 68.37

NOTE: PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.



APPLEBEE'S  
NEIGHBORHOOD GRILL & BAR  
701 Route 440  
Jersey City, NJ 07304  
201-200-9940

SIERRA E TB#42  
DATE: 10-18-13 TIME: 01:17 PM GUESTS: 1  
Check #:9998-204997

-----  
CARD TYPE: VISA  
CARD NUMBER: \*\*\*\*\*5503  
APPROVAL CODE: 05201C  
Merchant ID: 090111222  
Trans Type: Auth

Amount: 38.35

Tip: 7.00

Total: 45.35

Cardmember agrees to pay total in  
accordance with agreement governing  
use of such card.

\*\* Guest Copy \*\*

13-1453

### PROJECT-RELATED TRAVEL AND LIVING EXPENSES

Robert Law

FISCAL WEEK:	34
EMPLOYEE #:	070060

REPORT NO.

DATE PD / CHECK #:

1

PURPOSE	PROJECT #	DESCRIPTION:	PROJECT #	DESCRIPTION:									
	3233	Weekly Construction Mtg											
DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS MEALS*	PARK & TOLLS	MISC.*	SUB TOTAL	Co. Vehicle MILES *	TOTAL TO BILL
8/21	Lynchhurst NJ	3233	2M10.972A		158 89.27						89.27		89.27
												miles	
												miles	
												miles	
												miles	
<b>TOTAL THIS EXPENSE REPORT:</b>					89.27								89.27

POSTED

OCT 29 2013

**DUE**

EMPLOYEE:

89.27

\*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbursable to employee)

• MEALS AND EXPLANATION:

### REGULAR MEALS:

MEALS AND EXPENSES							
DATE	GUEST / COMPANY	PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL
*Guest and Purpose must be recorded for all Business Meals							TOTAL:

\*Guest and Purpose must be recorded for all Business Meals

TOTAL:

## MISCELLANEOUS

[illegible]

SIGNATURE

RECEIVED  
OCT 28 2013

## MILEAGE LOG

Name: Robert Law Employee Number: 02000

ODOMETER BEGINNING	ODOMETER END	NUMBER OF MILES	DATE & DESCRIPTION
58,656	58,814	158	2 Mid West Mtg 3233 8/21

TOTAL MILEAGE 158 x 56.5 cents PER MILE (as of 1/1/2013)

TOTAL DUE EMPLOYEE: 89.27

**NOTE:** PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.



**INVOICE # 20130967**

**Bill To:**

**de maximis, inc.**  
Attention: R. Thomas Dorsey  
450 Montbrook Lane  
Knoxville, TN 37919

**Period: 09/30/13 to 11/03/13**

**Invoice Date: 11/08/13**

**Make Checks Payable To:**

ddms, inc.  
450 Montbrook Lane  
Knoxville, TN 37919  
Phone: 865-691-5052

**Electronic Payment Information Provided Upon Request**

**1547-3233 Lower Passaic River RM 10.9 Removal Action**

**Project Manager: Mark Kill**

**INVOICED**

**Invoice No: 20130967**

**OCT 31 2013**

**POSTED**  
**NOV 13 2013**

**Phase: Task C: Data Management**

**Professional Services**

<b>Date</b>	<b>Staff</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Charges</b>
09/30/13	Derek Grisbeck - Data Technician	2013 RM10.9 Removal Action 2 Initial 48-Hour Dredging & Re-Suspension Water Column Monitoring Database EDD imports	1.25	\$80.00	\$100.00
09/30/13	Derek Grisbeck - Data Technician	RM 10.9 Turbidity Field Records updates	1.50	\$80.00	\$120.00
10/01/13	Derek Grisbeck - Data Technician	RM 10.9 RA Air Concentraion data importing and calcs	1.25	\$80.00	\$100.00
10/03/13	Jeri Rossi - Sr. Environmental Chemist	QC edd & report: A5870, H3I050401	1.00	\$100.00	\$100.00
10/03/13	Brooke J.A. Roecker - Data Analyst	Data mgmt; update ALS data	1.50	\$100.00	\$150.00
10/03/13	Mark Kill - Project Manager	SDG tracking and correspondence w/ CH2M Hill re: post-dredge samples	0.75	\$126.00	\$94.50
10/07/13	Derek Grisbeck - Data Technician	2013 RM10.9 Removal Action 2 Initial 48-Hour Dredging & Re-Suspension Water Column Monitoring EDD Processing	0.50	\$80.00	\$40.00
10/07/13	Brooke J.A. Roecker - Data Analyst	Data tracking, task mgmt	0.50	\$100.00	\$50.00
10/08/13	Derek Grisbeck - Data Technician	2013 RM10.9 Removal Action 2 Initial 48-Hour Dredging & Re-Suspension Water Column Monitoring EDD	1.00	\$80.00	\$80.00

Lower Passaic River RM 10.9 Removal Action

**Tax ID# 20-3803802**

**Page 1 of 5**

**Phase: Task C: Data Management**

**Professional Services**

<b>Date</b>	<b>Staff</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Charges</b>
		Processing			
10/08/13	Jeri Rossi - Sr. Environmental Chemist	QC edd & report : 1335040	0.25	\$100.00	\$25.00
10/08/13	Brooke J.A. Roecker - Data Analyst	BR EDD review, comm.	0.25	\$100.00	\$25.00
10/09/13	Derek Grisbeck - Data Technician	2013 RM10.9 Removal Action Air Monitoring Air EDD importing	2.00	\$80.00	\$160.00
10/09/13	Derek Grisbeck - Data Technician	LPR Record Validation Updates	1.00	\$80.00	\$80.00
10/09/13	Brooke J.A. Roecker - Data Analyst	Data tracking; task mgmt; EPA matrix/result type inquiry	0.50	\$100.00	\$50.00
10/09/13	Mark Kill - Project Manager	Database status review, oversight and data management team conversations	1.25	\$126.00	\$157.50
10/10/13	Jeri Rossi - Sr. Environmental Chemist	QC edd & report: 1336021,1337001, H31230409, H31240415, H31240416, H31250409, H31260412	2.00	\$100.00	\$200.00
10/14/13	Derek Grisbeck - Data Technician	RM10.9database validation updates	1.25	\$80.00	\$100.00
10/14/13	Derek Grisbeck - Data Technician	RM 10.9 RA Air Concentraion data importing and calcs	3.00	\$80.00	\$240.00
10/14/13	Derek Grisbeck - Data Technician	2013 RM10.9 Removal Action 2 Initial 48-Hour Dredging & Re-Suspension Water Column Monitoring EDD processing and updates	1.75	\$80.00	\$140.00
10/14/13	Brooke J.A. Roecker - Data Analyst	Lab data review	0.50	\$100.00	\$50.00
10/14/13	Mark Kill - Project Manager	Post-import field data review	1.25	\$126.00	\$157.50
10/15/13	Derek Grisbeck - Data Technician	RM 10.9 data record validation updates	2.50	\$80.00	\$200.00
10/15/13	Derek Grisbeck - Data Technician	2013 RM10.9 Removal Action 2 Initial 48-Hour Dredging & Re-Suspension Water Column Monitoring EDD processing	2.25	\$80.00	\$180.00
10/15/13	Jeri Rossi - Sr. Environmental Chemist	QC edd & report: A6000	1.00	\$100.00	\$100.00
10/15/13	Brooke J.A. Roecker - Data Analyst	Data tracking; proj. comm.; validation QA; calculation updates; EPA MEDD deliverable	6.50	\$100.00	\$650.00
10/16/13	Jeri Rossi - Sr.	QC edd & report: K1310282, K1310602, H31240417,	1.00	\$100.00	\$100.00



Project Manager: Mark Kill

## Phase: Task C: Data Management

## Professional Services

Date	Staff	Description	Hours	Rate	Charges
	Environmental Chemist	H31270417			
10/16/13	Brooke J.A. Roecker - Data Analyst	Sum calculations; proj comm.; EPA deliverable	4.25	\$100.00	\$425.00
10/16/13	Mark Kill - Project Manager	Conversations & coordination with data team re: parameters sums and air monitoring coordinates	0.75	\$126.00	\$94.50
10/17/13	Derek Grisbeck - Data Technician	2013 RM10.9 Removal Action Air Monitoring Air EDD importing	1.00	\$80.00	\$80.00
10/17/13	Brooke J.A. Roecker - Data Analyst	Task mgmt.	0.50	\$100.00	\$50.00
10/18/13	Derek Grisbeck - Data Technician	2013 RM10.9 Removal Action 3 Post-Dredge Sediment Testing EDD processing	1.75	\$80.00	\$140.00
10/18/13	Brooke J.A. Roecker - Data Analyst	Task mgmt; Data QA/review	5.00	\$100.00	\$500.00
10/21/13	Derek Grisbeck - Data Technician	CPG RM10.9 Removal Action Post-Dredge Sediment Testing EDD importing	0.25	\$80.00	\$20.00
10/21/13	Derek Grisbeck - Data Technician	2013 RM10.9 Removal Action 2 Initial 48-Hour Dredging & Re-Suspension Water Column Monitoring EDD importing	0.75	\$80.00	\$60.00
10/21/13	Mark Kill - Project Manager	Reviewing data, query updates, running air concentration calculations	2.50	\$126.00	\$315.00
10/21/13	Mark Kill - Project Manager	Data management coordination, review and prep EPA data deliverables	2.25	\$126.00	\$283.50
10/21/13	Jeri Rossi - Sr. Environmental Chemist	QC report and edd: A5966	0.75	\$100.00	\$75.00
10/21/13	Brooke J.A. Roecker - Data Analyst	SGS QA, lab comm; data review; proj. disc.	1.75	\$100.00	\$175.00
10/22/13	Derek Grisbeck - Data Technician	RM 10.9 RA Air Concentraion data importing and calcs	0.75	\$80.00	\$60.00
10/22/13	Derek Grisbeck - Data Technician	LPR Record Validation Updates	0.75	\$80.00	\$60.00
10/22/13	Brooke J.A. Roecker - Data Analyst	Air, etc. location updates; data review; task mgmt	6.50	\$100.00	\$650.00
10/23/13	Mark Kill - Project Manager	Run concentration calcs for air sampling results, data QA/QC	1.50	\$126.00	\$189.00
10/23/13	Mark Kill - Project Manager	Finalize October EPA data submittal and email to de maximis	1.25	\$126.00	\$157.50

Project Manager: Mark Kill

**Phase: Task C: Data Management****Professional Services**

Date	Staff	Description	Hours	Rate	Charges
10/23/13	Derek Grisbeck - Data Technician	LPR Record Validation Updates	2.25	\$80.00	\$180.00
10/23/13	Derek Grisbeck - Data Technician	RM 10.9 RA Air Concentraion data importing and calcs	0.50	\$80.00	\$40.00
10/23/13	Brooke J.A. Roecker - Data Analyst	Data QA/tracking; update master DB; review river route layers; validation QA/tracking; sum & air calc. conversion updates for validation	4.50	\$100.00	\$450.00
10/24/13	Derek Grisbeck - Data Technician	2013 RM10.9 Removal Action 3 Post-Dredge Sediment Testing EDD and Database updates	0.75	\$80.00	\$60.00
10/24/13	Brooke J.A. Roecker - Data Analyst	EDD check-in; proj. comm.	0.50	\$100.00	\$50.00
10/24/13	Mark Kill - Project Manager	DB QA/QC, data management team coordination & discussions	1.25	\$126.00	\$157.50
10/25/13	Jeri Rossi - Sr. Environmental Chemist	QC report & edd: A5961, 1330953, 1339060, H3J030410, H3J038415, A6044	1.75	\$100.00	\$175.00
10/29/13	Brooke J.A. Roecker - Data Analyst	AP reissue review	0.25	\$100.00	\$25.00
10/30/13	Brooke J.A. Roecker - Data Analyst	Data/task mgmt; lab comm., AP reissue import/review	2.50	\$100.00	\$250.00
10/31/13	Derek Grisbeck - Data Technician	CPG RM10.9 Removal Action Post-Dredge Sediment Testing EDD importing	0.75	\$80.00	\$60.00
10/31/13	Derek Grisbeck - Data Technician	Database updates: Locations, Paramaters.	0.75	\$80.00	\$60.00
11/01/13	Derek Grisbeck - Data Technician	LPR Record Validation Updates	1.00	\$80.00	\$80.00

<b>Task C: Data Management / Professional Fees:</b>	<b>\$8,371.50</b>
---	-------------------

<b>Phase Subtotal: Task C: Data Management</b>	<b>\$8,371.50</b>
--	-------------------

**Phase: Task J: General Project Administration & Correspondence****Professional Services**

Date	Staff	Description	Hours	Rate	Charges
09/30/13	Mark Kill - Project Manager	Email correspondence w/ CH2M Hill re: post-dredge sediment samples	0.50	\$126.00	\$63.00

1547-3233 Lower Passaic River RM 10.9 Removal Action  
Project Manager: Mark Kill

Invoice No: 20130967

**Phase: Task J: General Project Administration &  
Correspondence**

**Professional Services**

<b>Date</b>	<b>Staff</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Charges</b>
10/03/13	Mark Kill - Project Manager	Correspondence w/ CH2M Hill & de maximis re: post-dredge depth difference data	1.25	\$126.00	\$157.50
10/07/13	Mark Kill - Project Manager	Check in with team, data management discussions etc.	1.25	\$126.00	\$157.50

---

<b>Task J: General Project Administration &amp; Correspondence /</b>	<b>\$378.00</b>
--	-----------------

---

<b>Phase Subtotal: Task J: General Project Administration &amp; Correspondence</b>	<b>\$378.00</b>
--	-----------------

<b>Total Professional Services</b>	<b>\$8,749.50</b>
<b>Total Service Fees</b>	<b>\$0.00</b>
<b>Total Travel and Living Expenses</b>	<b>\$0.00</b>

<b>Invoice Total:</b>	<b>\$8,749.50</b>
-----------------------	-------------------

# Conference Detail

Account #: 939034 Invoice #: 1742266040 Date: 10/31/2013

Owner: Kaczmarek, Stan

Conference	Date	Time	Attendees	Minutes	Total Charges
74866575	10/01/13	08:58 ET	3	82	\$2.81

Reserved By Christine Costello

3233 527002

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
<b>Resless-Plus 800 / USA</b>					
09:00 ET	eRes-Plus - 2126373914		R8/US	27	\$0.62
09:01 ET	eRes-Plus - 9084204472		R8/US	26	\$0.60
08:58 ET	eRes-Plus - 9739789621 LDR		R8/US	29	\$0.67
State & Local Taxes and Fees					\$0.92

Conference	Date	Time	Attendees	Minutes	Total Charges
74950509	10/01/13	09:58 ET	14	541	\$18.51

Reserved By Christine Costello

3233

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
<b>Resless-Plus 800 / USA</b>					
09:59 ET	eRes-Plus - 2019972949		R8/US	41	\$0.94
10:01 ET	eRes-Plus - 2126373914		R8/US	39	\$0.90
10:01 ET	eRes-Plus - 2246599101		R8/US	39	\$0.90
10:01 ET	eRes-Plus - 3122069393		R8/US	39	\$0.90
09:59 ET	eRes-Plus - 3398324474		R8/US	41	\$0.94
09:58 ET	eRes-Plus - 5188139103		R8/US	42	\$0.97
09:59 ET	eRes-Plus - 6302726494		R8/US	40	\$0.92
09:59 ET	eRes-Plus - 6305742912		R8/US	41	\$0.94
10:00 ET	eRes-Plus - 7036916525		R8/US	40	\$0.92
09:58 ET	eRes-Plus - 7145521971		R8/US	42	\$0.97
10:00 ET	eRes-Plus - 7325904662		R8/US	40	\$0.92
10:02 ET	eRes-Plus - 8129461669		R8/US	36	\$0.83
10:01 ET	eRes-Plus - 8165390117		R8/US	19	\$0.44
09:58 ET	eRes-Plus - 9737774040 LDR		R8/US	42	\$0.97
State & Local Taxes and Fees					\$6.05

Conference	Date	Time	Attendees	Minutes	Total Charges
79719394	10/08/13	09:57 ET	1	2	\$0.07

Reserved By Christine Costello

3233

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
<b>Resless-Plus 800 / USA</b>					
09:57 ET	eRes-Plus - 2019972949		R8/US	2	\$0.05
State & Local Taxes and Fees					\$0.02

# Conference Detail

Account #: 939034 Invoice #: 1742266040 Date: 10/31/2013

Owner: Kaczmarek Stan

Conference	Date	Time	Attendees	Minutes	Total Charges
82673593	10/09/13	08:56 ET	17	568	\$19.26

Reserved By Christine Costello

585002

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
<b>Resless-Plus 800 / USA</b>					
09:01 ET	eRes-Plus - 2246599101		R8/US	35	\$0.81
09:11 ET	eRes-Plus - 3122069393		R8/US	26	\$0.60
08:58 ET	eRes-Plus - 3398324474		R8/US	38	\$0.87
09:01 ET	eRes-Plus - 5187824541		R8/US	35	\$0.81
08:59 ET	eRes-Plus - 5188139103		R8/US	37	\$0.85
08:59 ET	eRes-Plus - 6102563376		R8/US	23	\$0.53
08:59 ET	eRes-Plus - 6303680937		R8/US	37	\$0.85
08:58 ET	eRes-Plus - 6784885989		R8/US	38	\$0.87
09:00 ET	eRes-Plus - 7036916525		R8/US	36	\$0.83
09:35 ET	eRes-Plus - 7068653052		R8/US	2	\$0.05
08:56 ET	eRes-Plus - 7078539425		R8/US	40	\$0.92
08:58 ET	eRes-Plus - 7203085534		R8/US	38	\$0.87
08:59 ET	eRes-Plus - 7243126400		R8/US	37	\$0.85
09:00 ET	eRes-Plus - 7325904662		R8/US	36	\$0.83
09:00 ET	eRes-Plus - 8129461669		R8/US	36	\$0.83
08:59 ET	eRes-Plus - 8163893581		R8/US	37	\$0.85
08:59 ET	eRes-Plus - 9737774040 LDR		R8/US	37	\$0.85
State & Local Taxes and Fees					\$6.19

Conference	Date	Time	Attendees	Minutes	Total Charges
91477629	10/23/13	08:56 ET	13	709	\$24.33

Reserved By Christine Costello

8283

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
<b>Resless-Plus 800 / USA</b>					
09:02 ET	eRes-Plus - 2126373914		R8/US	54	\$1.24
08:56 ET	eRes-Plus - 2246599101		R8/US	60	\$1.38
09:00 ET	eRes-Plus - 3398324474		R8/US	56	\$1.29
09:00 ET	eRes-Plus - 4149153415		R8/US	56	\$1.29
08:59 ET	eRes-Plus - 5187824526		R8/US	57	\$1.31
09:00 ET	eRes-Plus - 6302726494		R8/US	56	\$1.29
08:59 ET	eRes-Plus - 6303680937		R8/US	57	\$1.31
09:02 ET	eRes-Plus - 7036916525		R8/US	54	\$1.24
09:16 ET	eRes-Plus - 7325904582		R8/US	40	\$0.92
09:00 ET	eRes-Plus - 7325904662		R8/US	56	\$1.29
09:00 ET	eRes-Plus - 7329066962		R8/US	56	\$1.29
09:04 ET	eRes-Plus - 8129461669		R8/US	50	\$1.15
08:59 ET	eRes-Plus - 9737774040 LDR		R8/US	57	\$1.31

## Conference Detail

Account #: 939034 Invoice #: 1742266040 Date: 10/31/2013

Owner: Kaczmarek, Stan

Conference 91477629 (continued)

Connect	Attendee	Call Number	Type	Minutes	Charge
State & Local Taxes and Fees					\$8.02